

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re:

WILLIAM AMRHEIN  
JOSEPHINE FLORENCE AMRHEIN  
Debtor(s)

Case No.: 5-15-00060-RNO  
Chapter 13

**NOTICE OF FINAL CURE PAYMENT**

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Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	SELECT PORTFOLIO SERVICING
Court Claim Number:	04
Last Four of Loan Number:	8963 - PRE-ARREARS - 248 Rinker Drive
Property Address if applicable:	248 RINKER DRIVE, EFFORT, PA 18330

**PART 2: CURE AMOUNT**

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**TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE**

a. Allowed prepetition arrearages:	\$13,197.27
b. Prepetition arrearages paid by the Trustee:	\$13,197.27
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$0.00
f. Postpetition arrearages paid by the Trustee:	\$0.00
g. Total b, d, f:	\$13,197.27

**PART 3: POST PETITION MORTGAGE PAYMENT**

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Paid direct by the Debtor(s)  
Current Monthly Mortgage Payment: \$0.00  
Next postpetition payment due:  
If known, Principal Balance Outstanding: UNKNOWN

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: December 19, 2019

Respectfully submitted,

s/ Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: [dehartstaff@pamd13trustee.com](mailto:dehartstaff@pamd13trustee.com)

Creditor Name: SELECT PORTFOLIO SERVICING

Court Claim Number: 04

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
5200	9002906	04/06/2016	\$375.83	\$0.00	\$375.83
5200	9002990	05/04/2016	\$274.41	\$0.00	\$274.41
5200	9003073	06/14/2016	\$411.62	\$0.00	\$411.62
5200	9003154	07/07/2016	\$137.21	\$0.00	\$137.21
5200	9003233	08/04/2016	\$274.41	\$0.00	\$274.41
5200	9003314	09/01/2016	\$276.16	\$0.00	\$276.16
5200	9003394	10/05/2016	\$416.86	\$0.00	\$416.86
5200	1158272	11/02/2016	\$275.58	\$0.00	\$275.58
5200	1159898	12/06/2016	\$273.24	\$0.00	\$273.24
5200	1161472	01/12/2017	\$409.88	\$0.00	\$409.88
5200	1162981	02/08/2017	\$273.25	\$0.00	\$273.25
5200	1164524	03/09/2017	\$273.24	\$0.00	\$273.24
5200	1166169	04/12/2017	\$273.25	\$0.00	\$273.25
5200	1167698	05/11/2017	\$273.25	\$0.00	\$273.25
5200	1169299	06/13/2017	\$409.88	\$0.00	\$409.88
5200	1170672	07/06/2017	\$273.24	\$0.00	\$273.24
5200	1172190	08/10/2017	\$273.25	\$0.00	\$273.25
5200	1173719	09/19/2017	\$409.88	\$0.00	\$409.88
5200	1174958	10/11/2017	\$273.25	\$0.00	\$273.25
5200	1176300	11/08/2017	\$272.08	\$0.00	\$272.08
5200	1177686	12/05/2017	\$272.09	\$0.00	\$272.09
5200	1179122	01/11/2018	\$272.08	\$0.00	\$272.08
5200	1180484	02/08/2018	\$272.09	\$0.00	\$272.09
5200	1181846	03/08/2018	\$272.08	\$0.00	\$272.08
5200	1183227	04/03/2018	\$272.09	\$0.00	\$272.09
5200	1186362	05/15/2018	\$408.13	\$0.00	\$408.13
5200	1187607	06/07/2018	\$272.08	\$0.00	\$272.08
5200	1189043	07/12/2018	\$272.08	\$0.00	\$272.08
5200	1190398	08/09/2018	\$272.08	\$0.00	\$272.08
5200	1191696	09/06/2018	\$272.08	\$0.00	\$272.08
5200	1193060	10/10/2018	\$408.12	\$0.00	\$408.12
5200	1194407	11/08/2018	\$270.92	\$0.00	\$270.92
5200	1195819	12/13/2018	\$270.92	\$0.00	\$270.92
5200	1197184	01/10/2019	\$270.93	\$0.00	\$270.93
5200	1198267	02/07/2019	\$270.92	\$0.00	\$270.92
5200	1199554	03/12/2019	\$21.89	\$0.00	\$21.89
5200	1200943	04/11/2019	\$655.41	\$0.00	\$655.41
5200	1202263	05/09/2019	\$270.92	\$0.00	\$270.92
5200	1203579	06/06/2019	\$270.92	\$0.00	\$270.92
5200	1204983	07/11/2019	\$270.92	\$0.00	\$270.92
5200	1206327	08/07/2019	\$270.92	\$0.00	\$270.92
5200	1207837	09/26/2019	\$548.25	\$0.00	\$548.25
5200	1208878	10/10/2019	\$141.86	\$0.00	\$141.86
5200	1210073	11/07/2019	\$267.72	\$0.00	\$267.72

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Re:

WILLIAM AMRHEIN  
JOSEPHINE FLORENCE AMRHEIN  
Debtor(s)

Case No.: 5-15-00060-RNO  
Chapter 13

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on December 19, 2019, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1<sup>st</sup> Class mail, unless served electronically.

VINCENT RUBINO, ESQUIRE  
712 MONROE STREET  
P.O. BOX 511  
STROUDSBURG PA, 18360-0511

SERVED ELECTRONICALLY

CHASE RECORDS CENTER  
ATTN: CORRESPONDENCE MAIL/MAIL CODE LA4-5555  
700 KANSAS LANE  
MONROE, LA, 71203

SERVED BY 1<sup>ST</sup> CLASS MAIL

WILLIAM AMRHEIN  
JOSEPHINE FLORENCE AMRHEIN  
PO BOX 750  
EFFORT, PA 18330-0750

SERVED BY 1<sup>ST</sup> CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: December 19, 2019

s/ Donna Schott  
Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: dehartstaff@pamd13trustee.com